

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Payment of Rs.10,984/- to M/s Bigbee Telecom, Hyd towards supply and installation of 2 Nos 1+1 Beetel New Model system telephone and cabling charges in the Chambers of Commissioner of Inquiries(KSR) – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3169

Dated:17/09/2014

Read the following:

1. Note from P.A to COI(KSR), dated.20.08.2014.
2. Issued Letter No.147/OP.III/2014-1, GAD, dt.22/08/2014.
3. Note from P.A to COI(KSR), dated.03.09.2014.
4. Issued Letter No.147/OP.III/2014-2, GAD, dt.05/09/2014.
- 5.From M/s Bigbee Telecom, Hyderabad, Invoice No.2386& 2387,
Dt.12/09/2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,984,-/ (Rupees Ten Thousand Nine Hundred and Eighty Four only) to M/s.Bigbee Telecom, Hyderabad towards supply and installation 2 Nos of 1+1 Beetel New Model system telephone and cabling charges in the Chambers of Commissioner of Inquiries(KSR), K-Block, A.P.Secretariat, Hyderabad.

2. The expenditure shall be debited to the Head of Account “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims-C) Department is requested to credit the amount in the Bank Account of M/s Bigbee Telecom, Current A/c No.5208228858, State Bank of Hyderabad, IFSC CODE. SBHY0020432, MC Tankbund, Hyderabad.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI

PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To

The Genl.Admn.(Claims-C) Department.

(along with 2 Sets of Bills)

The Deputy PAO ., Secretariat, Hyderabad.

Copy to:

M/s Bigbee Telecom , Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER